

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department- Supply of Stationary items for the use of Sections in Education (SE) Department – Sanction of an amount of **Rs. 37,355/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 445

**Dated: 17-08-2012.
Read the following:-**

1. Govt. Lr.No.25136/SE-OP/2010-2. Deptt., dt. 28-01-2011
2. From M/s. Kakatiya Enterprises, Hyd., Credit Bill.No.1141,dated Nil, along with receipt

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ORDER:

Sanction is accorded for payment of an amount of Rs.37,355/- (**Rupees Thirty Seven Thousand Three Hundred and Fifty Five Only**) to **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, towards the cost of stationary and Non-stationary items supplied for the use of Sections and officers in Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To
The **M/s. Kakatiya Enterprises, Hyd.**
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER